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**SCULLY, SCOTT, MURPHY
& PRESSER**

#13 / Reg for
Refund
10-23-03

Fax

To: U.S. Patent and Trademark Office
Deposit Account Refunds **From:** Christine Mogenis

Fax: 703-308-5077 **Pages:** 3

Phone: **Date:** 10/8/2003

Re: U.S. Patent Application 09/498,963
Aklo Kosaka, et al. **CC:**
Filed: February 4, 2002
Our Docket: 13378

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• **Comments:**

It is noted that the extra claim fee of \$48.00 charged to the August 2003 deposit account 19-1013 should not have been charged. In the amendment dated July 30, 2003 five new independent claims were added and two dependent claims were cancelled. Thus, the original claim count of 42/18 became 45/23 (dependent claims 30 and 42 being cancelled and new independent claims 43 to 47 being added). Therefore, the extra claim fee should have been \$54.00 and not the \$90.00, which was paid. Therefore, the deposit account should also be credited with an extra \$36.00 (inadvertent overpayment). Please credit the deposit account with the \$84.00 outlined above. Thank you.

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Adjustment date: 12/12/2003 DBUTLER
08/08/2003 DBUTLER 00000002 09498963
01 FC:1201 -504.00 OP

Ref: 12/12/2003 DBUTLER 0013001700
1013 Name/Number: 9498963
\$84.00
Rep1:
DBA:
FC:

Deposit Account Statement

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Requested Statement Month: August 2003
 Deposit Account Number: 191013
 Name: SCULLY, SCOTT, MURPHY & PRESSER
 Attention: DEBORAH SHEEHAN
 Address: A PROFESSIONAL CORPORATION
 City: GARDEN CITY
 State: NY
 Zip: 11530-0299

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	1	09818803	14454	1251	\$110.00	\$21,925.
08/04	1	09812433	14421	1251	\$110.00	\$21,815.
08/05	3	09991600	15113	1201	\$168.00	\$21,647.
08/05	4	09991600	15113	1202	\$594.00	\$21,053.
08/05	5	09991600	15113	1801	\$750.00	\$20,303.
08/06	825	78283717	456/1054	7001	\$335.00	\$19,968.
08/07	81	10440680	14752Z	1201	\$84.00	\$19,884.
08/07	206	09343991	12772	1801	\$375.00	\$19,509.
08/07	264	78284019	456/1056	7001	\$670.00	\$18,839.
08/08	3	10532791		9204	-\$410.00	\$19,249.
08/08	5	09498963	13378	1202	\$48.00	\$19,201.
08/08	79	10362479	16297	8021	\$40.00	\$19,161.
08/11	131	60493381	P16932	2005	\$80.00	\$19,081.
08/12	1205	60474444	P16680	8021	\$40.00	\$19,041.
08/12	1274	10398994	16431	8021	\$40.00	\$19,001.
08/13	18	10403089	16367	8021	\$40.00	\$18,961.
08/13	72	10381610	16305	8021	\$40.00	\$18,921.
08/13	88	10399650	16398	8021	\$40.00	\$18,881.
08/13	175	10331695	15194	8021	\$40.00	\$18,841.
08/13	283	10362479	16297	1615	\$36.00	\$18,805.
08/14	97	10399592	16496	8021	\$40.00	\$18,765.
08/14	157	78286890	456/1057	7001	\$335.00	\$18,430.
08/14	178	78286906	456/1058	7001	\$670.00	\$17,760.
08/18	172	78288103	456/1059	7001	\$2,345.00	\$15,415.
08/18	754	78288521	74/1060	7001	\$335.00	\$15,080.
08/19	1	09753112	14200	1806	\$180.00	\$14,900.
08/19	237	09666369	13028	1202	\$216.00	\$14,684.
08/19	238	09666369	13028	1201	\$504.00	\$14,180.